



Revision number: 3

Purchasing Agent: Roselle Miller

**Item: Power Operated Vehicles**

Vendor: 05591C A

Interwest Medical Equipment Distributors Inc  
235 East 6100 South  
Salt Lake City UT 84107-7349

Internet Homepage:

Telephone: (801) 261-5100 Voice Mail: (801) 261-7142

Fax number: (801) 266-5319

Contact: Eric Johnson

Email address: [www.iwhm.com](http://www.iwhm.com)

Brand/trade name: Various

Price: See attached Schedule

Terms: Net 30

Effective dates: 12/01/98 through 09/29/2000

Days required for delivery: 23 Days

Price guarantee period: 12 Months

Minimum order: None

Min shipment without charges: None

Other conditions:

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**PLEASE NOTE CONTRACT HAS BEEN EXTENDED THROUGH SEPTEMBER 29, 2000.**

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This is a multiple awarded contract see also MA259 and MA301.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



AREA ONE: DAVIS, MORGAN, WEBER, RICH, CACHE, BOX ELDER

AREA TWO: TOOELE, SALT LAKE, SUMMIT, WASATCH, UTAH

AREA THREE: JUAB, SAN PETE, MILLARD, SEVIER, BEAVER, PIUTE, WAYNE, GARFIELD, IRON,  
WASHINGTON, KANE

AREA FOUR: DAGGETT, DUCHESNE, Uintah, CARBON, EMERY, GRAND, SAN JUAN

#### POWER OPERATED VEHICLE

MANUFACTURER	AREA 1 & 2	AREA 3	AREA 4
*****	*****	*****	*****
Amigo	35 %	35 %	35 %
Lark	39 %	39 %	39 %
Orthokinetics	37 %	37 %	37 %
Electric Mobility	31 %	31 %	31 %
Fortress	35 %	30 %	36 %
Pride	25 %	25 %	23 %
Bruno	26 %	28 %	24 %
Invacare	35 %	35 %	35 %

\*\*\*\*\* NOTE \*\*\*\*\*

Vendor will periodically be reviewed by the State for compliance to the State of Utah standards for wheelchair vendors (step one of two step bid process). Noncompliance may result in cancellation of noncompliance vendors contract.

FINET COMMODITY CODE (S):

47080000000 - WHEELCHAIRS (INCLUDING MOBILE TREATMENT CHAIRS)

#### REPORTS

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THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.